

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Purchase of 2820 Toner Cartridge item for the use of Peshi of Principal Secretary to Government, Higher Education Department - Sanction an amount of Rs.3,500/-(Rupees three thousand and five hundred only) - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.830

Dated:27-8-2008.

Read the following:-

1.G.O.Ms.No.148, F&P(FW.Admn.1,Ter)Department, dated 21-10-2000.

2.M/s. Scantech Services, Secunderabad, Bill No.777,dt:23-8-2008.

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O R D E R:-

Sanction is hereby accorded for incurring an amount of Rs.3,500/-(Rupees three thousand and five hundred only) towards purchase of 2820 Toner Cartridge item for the use of Peshi of Principal Secretary to Government, Higher Education Department from M/s. Scantech Services, Secunderabad on credit basis.

2. The expenditure sanctioned in para (1) above shall be met from "2251 - Secretariat Social Services - 090 - Secretariat -04- Higher Education Department - 130 -Office expenses - 132 - Other Office Expenses".

3. The Deputy Pay & Accounts Officer is requested to issue an A/c. payee cheque in favour of M/s. Scantech Services, Secunderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Scantech Services, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER